

REED SMITH LLP  
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REED SMITH LLP  
Timothy P. Law, Esq. (admitted *pro hac vice*)  
1717 Arch Street  
Three Logan Square, Suite 3100  
Philadelphia, PA 19103  
Telephone: (215) 851-8100  
Facsimile: (215) 851-1420  
E-mail: tlaw@reedsmith.com  
  
*Special Insurance Counsel for Debtor  
and Debtor in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:

THE ROMAN CATHOLIC DIOCESE OF  
ROCKVILLE CENTRE, NEW YORK,<sup>1</sup>

Debtor.

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Chapter 11

Case No. 20-12345 (MG)

**THIRTY-SEVENTH MONTHLY STATEMENT OF REED SMITH LLP, AS  
SPECIAL INSURANCE COUNSEL FOR THE DEBTOR AND DEBTOR IN POSSESSION,  
OF FEES FOR PROFESSIONAL SERVICES RENDERED AND  
DISBURSEMENTS INCURRED FOR THE PERIOD  
OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services  
to:

Debtor and Debtor in Possession

Date of Retention:

Order entered on November 4, 2020,  
*nunc pro tunc* to October 1, 2020

Period for which compensation and  
reimbursement is sought:

October 1, 2023 to October 31, 2023

Amount of Compensation sought as actual,  
reasonable and necessary:

\$210,447.25

80% of which is \$168,357.80

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<sup>1</sup> The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue P.O. Box 9023, Rockville Centre, NY 11571-9023.

Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$5,554.97
Fees and Expenses of Debtor's Consulting Expert ("Expert F&E")	\$123,715.28 <sup>2</sup>
TOTAL (80% of fees, 100% of costs, 100% of Expert F&E)	\$297,628.05

Reed Smith LLP ("Reed Smith"), as Special Insurance Counsel for the Debtor and Debtor-In Possession, hereby submits this thirty-seventh monthly statement (the "Monthly Statement") for the period of October 1, 2023 through October 31, 2023 (the "Statement Period") for payment of professional services rendered and reimbursement of expenses incurred during the Statement Period pursuant to the Court's Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Dkt. No. 129] (the "Fee Procedures Order"). Reed Smith requests: (a) interim allowance and payment of compensation in the amount of \$168,357.80 (80% of \$210,447.25) of fees on account of reasonable and necessary professional services rendered to the Debtor by Reed Smith, (b) reimbursement of actual and necessary costs and expenses in the amount of \$5,554.97 incurred by Reed Smith during the Statement Period, and (c) reimbursement for services rendered, and costs and expenses incurred, by Debtor's consulting expert in the amount of \$123,715.28.

#### **FEES FOR SERVICES RENDERED DURING THE STATEMENT PERIOD**

1. Set forth below is a list of the positions of the Reed Smith professionals and paraprofessionals who provided services to the Debtor during the Statement Period, their respective billing rates, and the aggregate hours spent by each professional and paraprofessional in providing services on behalf of the Debtor during the Statement Period.

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<sup>2</sup> Submitted for payment pursuant to *Order Authorizing the Retention of Experts* [Dkt. No. 783], ¶ 3.

Name	Title	Department	Office	JD Year	Rate	Hours	Amount
Law, Timothy	Equity Partner	Litigation	Philadelphia	1995	1,250	20.8	\$ 26,000.00
Kramer, Ann	Fix.Sh.Partner	Litigation	New York	1984	1,390	25.1	\$ 34,889.00
Berringer, John	Counsel	Litigation	New York	1980	1,285	59.4	\$ 76,329.00
Berringer, John	Counsel	Litigation	New York	1980	643	12.5	\$ 8,031.25
Kim, Esther Y.	Associate	Litigation	Philadelphia	2018	685	48.4	\$ 33,154.00
LauKamg, Christopher	Paralegal	Business and Finance	New York	-	410	39.0	\$ 15,990.00
Zygmund-Felt, Georgia A.	Paralegal	Litigation	Philadelphia	-	380	26.3	\$ 9,994.00
Schad, James	Other	Litigation	Washington	-	600	10.1	\$ 6,060.00
						241.6	\$ 210,447.25
<b>TOTAL:</b>							241.6 \$ 210,447.25

2. The rates charged by Reed Smith for services rendered to the Debtor are the same rates that it charges geerally for professional services rendered to its non-bankruptcy clients as described in the engagement letter between Reed Smith and the Debtor. A complete itemization of tasks performed by these professionals and paraprofessionals for the Statement Period is annexed hereto as **Exhibit A.**

### **EXPENSES INCURRED DURING THE STATEMENT PERIOD**

3. Set forth below is a categorical list of expenses incurred by Reed Smith during the Statement Period in the course of representing the Debtor.

Description	Amount
Duplicating/Printing/Scanning	\$ 18.30
Digitizing and transcript synchronization regarding the Roman Catholic Diocese v. Arrowood Indemnity Co.	\$ 813.00
Gravity Stack LLC October 2023 Invoice	\$4,336.80
J. Berringer Lodging Expense to attend the Paca Deposition	\$ 224.87
T. Law Rail Travel Expense to attend Committee Derivative Standing Motion Hearing	\$ 162.00
<b>TOTAL:</b>	<b>\$ 5,554.97</b>

**NOTICE AND OBJECTION PROCEDURES**

4. Reed Smith has provided notice of this statement upon the following parties by electronic or first class mail: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); and (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl & Jones LLP, 10100 Santa Monica Blvd., 13<sup>th</sup> Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.).

5. Pursuant to the Fee Procedures Order, objections to this Monthly Statement, if any, must be served no later than **December 6, 2023** (the “Objection Deadline”) upon the following parties: (i) the Debtor, the Roman Catholic Diocese of Rockville Centre, 50 N. Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571 (Attn: Thomas Renker); (ii) counsel to the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); (iii) the Office of the United States Trustee Region 2, Alexander Hamilton Custom House, One Bowling Green, Suite 534, New York, NY 10004 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.); (iv) counsel for the Official Committee of Unsecured Creditors, Pachulski Stang Ziehl & Jones LLP, 780 Third Avenue, 34th Floor, New York, NY 10017 (Attn: Ilan D. Scharf, Esq., Karen B. Dine, Esq. and Brittany M. Michael, Esq.) and Pachulski Stang Ziehl

& Jones LLP, 10100 Santa Monica Blvd., 13<sup>th</sup> Floor, Los Angeles, CA 90067 (Attn: James I. Stang, Esq.); and (v) Special Insurance Counsel, Reed Smith LLP, 599 Lexington Avenue, New York, NY 10022 (Attn: Aaron Javian, Esq. and John B. Berringer, Esq.) and Reed Smith LLP, 1717 Arch Street, Three Logan Square, Suite 3100, Philadelphia, PA 19103 (Attn: Timothy P. Law, Esq.).

6. If no objections to this Monthly Statement are received by the Objection Deadline, the Debtor will be authorized thereafter to pay Reed Smith 80% of the fees and 100% of the expenses identified in the Monthly Statement as well as 100% of the Expert F&E.

7. To the extent an objection to the Monthly Statement is received on or before the Objection Deadline, the Debtor will withhold payment of that portion of the Monthly Statement to which the objection is directed and is authorized to pay the remainder of fees and expenses in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard in accordance with paragraph 2(k) of the Fee Procedures Order.

Dated: November 21, 2023  
New York, New York

REED SMITH LLP

/s/ Aaron Javian  
Aaron Javian, Esq.  
John B. Berringer, Esq.  
599 Lexington Avenue  
New York, NY 10022  
Telephone: (212) 521-5400  
Facsimile: (212) 521-5450  
E-mail: [ajavian@reedsmith.com](mailto:ajavian@reedsmith.com)  
E-mail: [jberringer@reedsmith.com](mailto:jberringer@reedsmith.com)

-and-

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E-mail: [tlaw@reedsmith.com](mailto:tlaw@reedsmith.com)

*Special Insurance Counsel for Debtor and  
Debtor in Possession*

# EXHIBIT A



Reed Smith LLP  
599 Lexington Avenue  
22nd Floor  
New York, NY 10022  
Telephone: +1 215 851 8100  
Fax: +1 215 851 1420  
Tax ID # 25-0749630

ABU DHABI ♦ ATHENS ♦ AUSTIN ♦ BEIJING ♦ BRUSSELS ♦ CENTURY CITY ♦ CHICAGO ♦ DALLAS ♦ DUBAI ♦ FRANKFURT ♦ HONG KONG ♦ HOUSTON ♦ KAZAKHSTAN ♦ LONDON ♦ LOS ANGELES ♦ MIAMI  
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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3674775**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.20001**

**REMITTANCE PAGE**  
*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: Non-Working Travel**

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Total Current Fees.....\$ 8,031.25

**Total Due This Invoice:** \$ 8,031.25

Please Remit to:

**Mail To:**  
Reed Smith LLP  
Lockbox 10096  
PO BOX 70280  
Philadelphia, PA 19176-0280

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**





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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3674775**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.20001**

**RE: Non-Working Travel**

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### INVOICE SUMMARY

Total Current Fees.....	\$ 8,031.25
<b>Total Due This Invoice:</b>	<b>\$ <u>8,031.25</u></b>

Please Remit to:

**Mail To:**  
Reed Smith LLP  
Lockbox 10096  
PO BOX 70280  
Philadelphia, PA 19176-0280

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**



Reed Smith LLP  
599 Lexington Avenue  
22nd Floor  
New York, NY 10022  
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Fax: +1 215 851 1420  
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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3674775**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.20001**

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2023**

Date	Timekeeper	Description	Hours
10/03/23	J.B. Berringer	Travel to West Palm Beach regarding Placa Deposition.	6.00
10/04/23	J.B. Berringer	Travel to NY from West Palm Beach regarding Placa Deposition.	6.50
<b>Total Hours</b>			<b>12.50</b>

**SUMMARY OF PROFESSIONAL SERVICES:**

Timekeeper	Hours	Rate	Total
John B. Berringer	12.50 hrs @ \$	642.50 / hr	8,031.25
<b>Total Professional Services</b>			<b>8,031.25</b>

**INVOICE SUMMARY**

Total Fees \$ 8,031.25

**TOTAL CURRENT INVOICE DUE** \$ **8,031.25**

**Total Amount Due** \$ **8,031.25**



Reed Smith LLP  
Three Logan Square  
Suite 3100  
1717 Arch Street  
Philadelphia, PA 19103  
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Fax: +1 215 851 1420  
Tax ID # 25-0749630

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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3674770**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.60005**

**REMITTANCE PAGE**  
*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: Chapter 11 Insurance Recovery**

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Total Current Fees.....	\$	194,872.00
Total Current Expenses and Other Charges .....	\$	<u>5,554.97</u>
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>200,426.97</u></b>

Please Remit to:

**Mail To:**  
Reed Smith LLP  
P.O. Box 360110  
Pittsburgh, PA 15251-6110

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**



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**RE: Chapter 11 Insurance Recovery**

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**INVOICE SUMMARY**

Total Current Fees.....	\$	194,872.00
Total Current Expenses and Other Charges .....	\$	<u>5,554.97</u>
<b>Total Due This Invoice:</b>	<b>\$</b>	<b><u>200,426.97</u></b>

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Pittsburgh, PA 15251-6110

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Invoice Number: **3674770**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.60005**

#### DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2023

Date	Timekeeper	Description	Hours
10/02/23	J.C. Schad	Attention to status re: CVA suits defense for discussion with C. Adams (.40); extract pertinent data and prepare report for review (.70).	1.10
10/02/23	A. Kramer	Review J. Glenn Standing opinion (.20); resume mediation via Zoom (1.20 ); review Alix v. McKinsey opinion (.40).	1.80
10/02/23	T.P. Law	Review court decision on derivative standing motion.	0.30
10/02/23	T.P. Law	Review and revise proposed protective order regarding Rule 2004 discovery.	0.80
10/02/23	J.B. Berringer	Review materials from W. Chapin re: Ecclesia claims (1.3); review email E. Kim re: discovery issues (.40); review Opinion re: UCC motion and emails re: same (.80); review Arrowood supplemental disclosures and email E. Kim re: same (.60); final prep. re: Placa deposition (1.6).	4.70
10/02/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/03/23	A. Kramer	Work with KCIC and B. Rosenblum re: revised allocations.	0.70
10/03/23	T.P. Law	Provide edits to proposed protective order regarding Rule 2004 discovery by the Committee from Arrowood.	0.90
10/03/23	T.P. Law	Email response to M. Natale re: the Diocese's proposed modification to the protective order for	0.40



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Date	Timekeeper	Description	Hours
		Rule 2004 discovery.	
10/03/23	G. A. Zygmund-Felt	Review document production, begin data entry and analysis.	1.10
10/03/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/04/23	E. Y. Kim	Draft 30(b)(6) deposition notice to Evanston (1.6); analyze deposition notice from Evanston (.30).	1.90
10/04/23	A. Kramer	Work in Process call with JD and RS teams (.90); meeting with KCIC valuation team and E. Stephens (1.5).	2.40
10/04/23	T.P. Law	Participate in work in progress call.	1.10
10/04/23	T.P. Law	Report to team on Strafford seminar re: insurance neutrality in bankruptcy.	0.50
10/04/23	T.P. Law	Draft and send lengthy email to [REDACTED].	0.90
10/04/23	T.P. Law	Telephone conference with J. Berringer re: Placa deposition.	0.20
10/04/23	G. A. Zygmund-Felt	Continue review of document production and data analysis.	7.00
10/04/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/04/23	J.B. Berringer	Preparation for Placa dep. and meeting with Placa's counsel (.90); attendance on team call (.60); attendance at Placa deposition (5.8).	7.30
10/05/23	T.P. Law	Review and approve Evanston 30(b)(6) deposition topics.	0.30
10/05/23	G. A. Zygmund-Felt	Continue review of document production and data analysis.	6.00
10/05/23	J.B. Berringer	Review of draft 30(b)(6) notice (.40); review of Evanston notice, emails E. Kim , T. Law re: same (.90); review emails re: UCC Lift Stay motion	2.20



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Date	Timekeeper	Description	Hours
		(.60); t/c E. Kim re: discovery issues (.30).	
10/05/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/05/23	E. Y. Kim	Revise response letter to Arrowood 30(b)(6) objections per J. Berringer's comments.	2.20
10/05/23	E. Y. Kim	Revise and finalize 30(b)(6) deposition notice to Evanston.	0.40
10/06/23	E. Y. Kim	Revise response letter to Arrowood 30(b)(6) objections per J. Berringer's comments.	1.10
10/06/23	A. Kramer	Prepare for call with Committee re: lift stay motion (.30); prep call with JD team re same (.30); conference call with Committee and JD team (.60); telephone conference with A. Butler re same (.10).	1.30
10/06/23	J.B. Berringer	Review T. Law memo re: T. Burns presentation (.20); pre-call with team and t/c with UCC counsel (.90); review emails re: UCC offer (.40); draft memo re: Placa deposition (.60); review Arrowood responses to Rule 2004 discovery, email team re: same (.90).	3.00
10/06/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/06/23	G. A. Zygmund-Felt	Continue review of document production and data analysis.	6.50
10/09/23	E. Y. Kim	Revise and finalize response letter to Arrowood regarding 30(b)(6) topics per T. Law's comments.	1.80
10/09/23	J.B. Berringer	Telephone conference with T. Law re: response to Arrowood (.60); review draft letter (.40); email T. Law re: same (.10).	1.10
10/09/23	A. Kramer	Attend prep call with JD Team re: mediation (.30); attend mediation session (1.4); team call with KCIC valuation team and E. Stephens (.60);	2.90



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Tax ID # 25-0749630

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Date	Timekeeper	Description	Hours
		telephone conversations with E. Stephens re: valuation (.60).	
10/09/23	T.P. Law	Telephone conference with E. Kim and J. Berringer re: response to Arrowood's 30(b)(6) response.	0.30
10/09/23	T.P. Law	Redline draft correspondence addressing Arrowood's 30(b)(6) response.	0.30
10/09/23	T.P. Law	Review Arrowood's response to Rule 2004 discovery and email Jones Day.	0.50
10/09/23	G. A. Zygmund-Felt	Continue review of documents production and data entry for date of earliest notice.	5.40
10/09/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/10/23	A. Kramer	Telephone calls with J. Berringer re: status of mediation and committee demands (.50); telephone conversation with A. Butler re: response to lift stay motion (.30); analysis of committee demands (2.3).	3.10
10/10/23	J.C. Schad	Correlative analysis re: settlement demands (2.6), calculate trigger, allocation, policy limits re: analysis of responsive policies (1.6), prepare reports to A. Kramer and J. Berringer (.30).	4.50
10/10/23	J.B. Berringer	Review Barr email, chart with UCC demands (.70); t/c A. Kramer re: same (.20); t/cs J. Schad re: additional info re: UCC demands (.40); review Schad info, and t/c A. Kramer re: same (.60); review emails re: Puglisi deposition (.20); review Puglisi docs. (.50); review chart from JD re: UCC demands (.60); review emails re: lift stay motion (.40).	3.60
10/11/23	A. Kramer	Work in Process call with Renker, JD and RS Teams re: mediation, 10/23 prep. etc. (.80); further analysis of committee demands (.80); telephone conversation with A. Butler re: lift stay response (.10); email exchange re: Allianz	1.90





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Date	Timekeeper	Description	Hours
		disclosure, 2004 demand (.20).	
10/11/23	T.P. Law	Participate in work in process call with client and Jones Day and Reed Smith teams.	0.80
10/11/23	J.B. Berringer	Team conf. call (.60); review of UCC Rochester motion (.80); t/c's C. Adams, W. Chapin re: Puglisi deposition (.80).	2.20
10/11/23	G. A. Zygmund-Felt	Discuss spreadsheet re: earliest notice with E. Kim for feedback and adjustments.	0.30
10/11/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.00
10/12/23	E. Y. Kim	Analyze documents regarding E. Puglisi deposition for review by C. Adams (1.0); analyze task list and upcoming court hearing date per J. Berringer's request (.60).	1.60
10/12/23	T.P. Law	Telephone conference with [REDACTED] re: next steps.	0.60
10/12/23	T.P. Law	Review property and security fund documents re: ability to pay.	0.70
10/12/23	J.B. Berringer	Review of Puglisi docs (1.40); review emails re: Puglisi dep. (.30); review Chart re: UCC demands (.40).	2.10
10/12/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/13/23	T.P. Law	Review and comment on motion to lift stay.	0.60
10/13/23	J.B. Berringer	Review draft Objection to Lift Stay motion (.60); review, reply to K. Moriarty email (.30); review emails re: Lift Stay hearing (.40).	1.30
10/13/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80



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Date	Timekeeper	Description	Hours
10/16/23	A. Kramer	Email exchange with C. Ball re: Kaiser Gypsum cert. acceptance (.20); review insurer objections to Lift Stay motions (1.3).	1.50
10/16/23	A. Kramer	Communications with Butler, Allison and Michael re: Allianz POC disclosure issues.	0.40
10/16/23	J.B. Berringer	Emails C. Adams re: Puglisi deposition (.40); t/c Arrowood counsel re: depositions (.60); email T. Law re: same (.20); review, reply to T. Geremia email re: UCC proposal (.40); email T. Geremia re: draft response to UCC (.30); email UCC re: proposal (.20); review Interstate, LMI Oppositions re: lift stay motion (.80); review Arrowood draft letter to Judge Cave, reply to Arrowood (.40) review Puglisi docs (.80).	4.10
10/16/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/16/23	C.M. LauKamg	Arrange USBC SDNY A. Kramer and J. Berringer October 23, 2023 and October 24, 2023 Hearing Appearances and circulate confirmations of same.	0.80
10/17/23	A. Kramer	Address Allianz POC disclosure issue with A. Butler, B. Michael and S. Allison.	0.30
10/17/23	E. Y. Kim	Draft LMI 30(b)(6) deposition notice.	1.20
10/17/23	J.B. Berringer	Review LMI draft 30(b)(6) notice (.50); email E. Kim re: same, LMI trigger letter (.60); email T. Law re: same (.20); review UCC email re: 2004 discovery (.20); email A. Kramer re: same (.10); review LMI deficiency letter (.50); emails Law, Kramer, client re: same (.30); emails E. Kim re: meet and confer with LMI (.40).	2.80
10/17/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/18/23	A. Kramer	Work in process call with JD team.	0.50



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Date	Timekeeper	Description	Hours
10/18/23	J.B. Berringer	Team call (.50); t/c E. Kim re: discovery responses (.40) t/c J. Moffett re: extending discovery deadlines, subpoenas to third parties, LMI deficiency letter (.80); review LMI letter to Court, email LMI re: same (.40); review LMI deficiency letter, t/c E. Kim re: same (.80); t/c J. Schad re: LMI interim payments (.30).	3.20
10/18/23	E. Y. Kim	Call with J. Berringer regarding LMI deficiency letter and analyze same (1.1); analyze discovery responses to LMI (.40).	1.50
10/19/23	A. Kramer	Review Mediators report (.10); call with A. Butler re: [REDACTED] (.20); communications with Berringer and Law re: same (.20).	0.50
10/19/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.60
10/19/23	C.M. LauKamg	Follow up with USBC SDNY Clerks Office and Chambers regarding status of the October 23, 2023 and October 24, 2023 Hearings and arrange J. Berringer and A. Kramer Hearing Appearances regarding same.	0.40
10/19/23	J.B. Berringer	Emails W. Chapin, A. Fay re: LMI interim payments issue (.60); t/c A. Fay re: same (.20); review Mediator Status report (.30); review A. Kramer email re: next steps, reply to email (.70); review LMI subpoenas, t/c J. Moffett re: same (.90); email E. Kim, T. Law re: same (.20); emails Schad re: LMI interim payments issue (.40); review LMI dep. notice for W. Chapin, email Chapin re: same (.30).	3.60
10/19/23	J.C. Schad	Research, analyze, extract pertinent materials for reports to J. Berringer re: LMI loss payable provisions in LMI program.	0.80
10/20/23	A. Kramer	[REDACTED] planning/analysis (.50); communications with RS team re: same (.30).	0.80
10/20/23	T.P. Law	Telephone conference with J. Berringer re: status	0.50



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Date	Timekeeper	Description	Hours
		of discovery issues in adversary proceedings.	
10/20/23	T.P. Law	Email exchanges with A. Kramer, J. Berringer, and J. Schad re: [REDACTED].	1.20
10/20/23	T.P. Law	Review Diocese letter to Judge Glenn and mediators report to Judge Glenn.	3.00
10/20/23	J.B. Berringer	Telephone conference with T. Law re: status of discovery (.50); t/c E. Kim re: same (.30); review info from J. Schad re: LMI agg. excess limits (.60); emails with W. Chapin re: Ecclesia policy, defense obligations (.80).	2.20
10/20/23	J.C. Schad	Analyze, prepare reports to J. Berringer, A. Kramer, T. Law re: status of certain aggregate limits, retention, limited aggregates, prior payments, nature of claims, sources of data, payment history.	1.20
10/20/23	C.M. LauKamg	Retrieve USBC SDNY docket for pleadings in preparation for the October 23, 2023 Hearing and circulate same to Attorneys.	1.40
10/20/23	E. Y. Kim	Call with J. Berringer regarding discovery tasks and LMI deficiency letter.	0.30
10/20/23	C.M. LauKamg	Follow up with USBC SDNY Clerks Office and Chambers regarding J. Berringer and A. Kramer October 23, 2023 Hearing Appearances and circulate confirmations of same to Attorneys.	0.40
10/23/23	T.P. Law	Telephone conference with E. Kim and J. Berringer re: discovery issues.	0.50
10/23/23	T.P. Law	Email exchange with A. Kramer re: Ecclesia coverage.	0.70
10/23/23	T.P. Law	Review and comment on LMI 30(b)(6) deposition topics.	0.80
10/23/23	A. Kramer	Communications with Berringer and Law re: [REDACTED] (.30); draft note to Rosenblum and Butler re: same (.20); attend court hearing via Zoom (1.5).	2.00
10/23/23	E. Y. Kim	Prepare for and attend call with T. Law and J.	4.30



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Date	Timekeeper	Description	Hours
		Berringer regarding discovery tasks (.50); analyze LMI deficiency letter to draft response letter (3.2); draft joint letter regarding discovery extension for Evanston matter (.50); follow up email to Arrowood regarding deposition dates (.10).	
10/23/23	J.B. Berringer	Telephone conference with A. Kramer re: Agg. Excess issue, review draft emails re: same (.90); t/cs T. Law, E. Kim re: discovery status in Adversary cases (.60); prep. for hearing (.80); travel to, attendance at hearing (2.1); t/c A. Kramer re: hearing (.30); emails with B. Rosenblum re: Adversary Proceedings (.30).	5.00
10/23/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/24/23	J.B. Berringer	Telephone conference with C. Adams re: Puglisi deposition (.60); review emails re: discovery, scheduling (1.4); emails Arrowood re: depositions (.40).	2.40
10/24/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/24/23	C.M. LauKamg	Finalize, electronically file and serve USDC SDNY Letter to Magistrate Judge Cave regarding Extension of Time to Complete Discovery of Phase I Discovery Deadlines and update master files and calendar.	0.80
10/24/23	E. Y. Kim	Analyze LMI responses to interrogatories and document requests for deficiencies (2.6); emails to T. Law, J. Berringer, opposing counsel regarding scheduling for depositions and meet and confer with LMI (.20).	2.80
10/25/23	T.P. Law	Participate in work in process call with client, Jones Day and Reed Smith team.	1.40
10/25/23	J.B. Berringer	Review Arrowood letter re: Rule 2004 discovery	0.60



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Date	Timekeeper	Description	Hours
		(.40); review Court Order extending discovery (.20).	
10/25/23	E. Y. Kim	Draft outline of topics for Arrowood 30(b)(6) deposition.	3.90
10/25/23	A. Kramer	Work in process call with Renker, Fr. Fasano, JD and RS Teams to discuss [REDACTED] (1.4); begin review of expert draft (1.3); email exchange with KCIC re: same (.10).	2.80
10/26/23	E. Y. Kim	Draft response letter to LMI deficiency letter and analyze documents regarding same to prepare for meet and confer (5.1); call with J. Berringer regarding same (.50).	5.60
10/26/23	T.P. Law	Telephone conference with A. Butler re: [REDACTED].	0.40
10/26/23	T.P. Law	Send additional information to [REDACTED].	1.30
10/26/23	T.P. Law	Telephone conference with A. Butler re: [REDACTED].	0.40
10/26/23	J.B. Berringer	Telephone conference with E. Kim re: discovery issues (.50); review LMI deficiency letter, outstanding discovery issues (1.3).	1.80
10/26/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	1.20
10/26/23	A. Kramer	Teams call with Butler and Law re: [REDACTED].	0.60
10/27/23	T.P. Law	Participate in discovery call with LMI.	0.50
10/27/23	J.B. Berringer	Review amicus brief in Purdue (.60); prep. for LMI meet and confer (1.1); t/c E. Kim re: M & C (.50); t/c LMI re: deficiency letter (.80); review emails re: Arrowood defense of Parish in CVA matters (.50).	3.50
10/27/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80





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Date	Timekeeper	Description	Hours
10/27/23	T.P. Law	Telephone conference with J. Berringer re: discovery issues.	0.50
10/27/23	E. Y. Kim	Preparation for LMI meet and confer with J. Berringer (.50); attend meet and confer call with LMI counsel (.80); analyze LMI deficiency letter and analyze productions to LMI to prepare for same (2.6); finalize deposition notice to LMI (.20); draft outline of topics for Arrowood 30(b)(6) deposition (2.9).	7.00
10/27/23	A. Kramer	Conference call with [REDACTED] (.60); telephone conversation with C. Sugayan re: last hearing and mediation etc. (.30); telephone conversation with B. Rosenblum re: Sugayan call (.20).	1.10
10/29/23	E. Y. Kim	Analyze claim correspondence for supplemental production to LMI (1.2); draft outline for Arrowood 30(b)(6) deposition (2.2); draft supplemental responses to LMI interrogatories (1.5).	4.90
10/30/23	A. Kramer	Zoom call with JD and LMI teams re: mediation/settlement.	0.50
10/30/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/30/23	C.M. LauKamg	Arrange USBC SDNY November 1, 2023 hearing appearances and circulate confirmations of same.	0.60
10/30/23	J.B. Berringer	Email E. Kim re LMI discovery (.30); review J. Barr email re: Arrowood discovery deficiencies (.30); emails W. Chapin re: LMI claims (.80); review article re: CVA jury verdict, email A. Kramer, T. Law re: same (.50).	1.90
10/30/23	E. Y. Kim	Call with Network Adjusters regarding additional claim documents for production to LMI (.30); analyze claims documents from Network Adjusters for same (.40); analyze claim correspondence and documents for supplemental production to LMI (2.2); draft supplemental	4.50



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Date	Timekeeper	Description	Hours
		responses to LMI's discovery requests per meet and confer (1.6).	
10/30/23	J.C. Schad	Attention to insurer coverage position letters for response to request from C. Adams (.50); review, correlate, retain documents in shared files facility (0.6); report to T. Law, J. Berringer, A. Kramer re: stored files (.10).	1.20
10/31/23	C.M. LauKamg	Follow up and arrange USBC SDNY November 1, 2023 hearing appearances and circulate confirmations of same.	0.40
10/31/23	J.C. Schad	Review, preparation, production for transfer, supplemental production, archiving.	1.30
10/31/23	C.M. LauKamg	Analyze USBC SDNY docket, USBC SDNY adversary proceeding docket and USDC SDNY docket for pleadings then update master files and calendar.	0.80
10/31/23	T.P. Law	Send additional information to [REDACTED].	0.40
10/31/23	E. Y. Kim	Analyze claim documents and correspondence to draft supplemental responses to LMI's discovery requests (2.9); analyze claim documents from Network Adjusters for supplemental production to LMI (.50).	3.40
10/31/23	J.B. Berringer	Emails with Arrowood counsel re: depositions (.50); t/c W. Chapin re: LMI discovery (.30).	0.80
<b>Total Hours</b>			<b>210.70</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Ann V. Kramer	25.10 hrs @ \$	1,390.00 / hr	34,889.00
John B. Berringer	59.40 hrs @ \$	1,285.00 / hr	76,329.00
Timothy P. Law	20.80 hrs @ \$	1,250.00 / hr	26,000.00
Esther Y. Kim	48.40 hrs @ \$	685.00 / hr	33,154.00





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Timekeeper	Hours	Rate	Total
James C. Schad	10.10 hrs @ \$	600.00 / hr	6,060.00
Christopher LauKamg	20.60 hrs @ \$	410.00 / hr	8,446.00
Georgia A. Zygmund-Felt	26.30 hrs @ \$	380.00 / hr	9,994.00
<b>Total Professional Services</b>			<b>194,872.00</b>

#### DISBURSEMENTS AND OTHER CHARGES

Date	Description	Amount
	Duplicating/Printing/Scanning	183.00 @ 0.10 18.30
09/22/2023	T. Law Rail Travel Expense to attend Committee Derivative Standing Motion Hearing	162.00
10/03/2023	J. Berringer Lodging Expense to attend the Placa Deposition	224.87
10/26/2023	Gravity Stack LLC October 2023 Invoice	4,336.80
10/27/2023	Digitizing and transcript synchronization regarding The Roman Catholic Diocese v. Arrowood Indemnity Co.	813.00
<b>Total Expenses and Other Charges</b>		<b>5,554.97</b>

#### INVOICE SUMMARY

Total Fees	\$ 194,872.00
Total Expenses and Other Charges	\$ <u>5,554.97</u>
<b>TOTAL CURRENT INVOICE DUE</b>	<b>\$ <u>200,426.97</u></b>
<b>Total Amount Due</b>	<b>\$ <u>200,426.97</u></b>



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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3674776**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.60006**

**REMITTANCE PAGE**  
*PLEASE RETURN THIS COPY WITH YOUR PAYMENT*

**RE: Fee statements/fee applications**

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Total Current Fees.....\$ 7,544.00

**Total Due This Invoice:** \$ 7,544.00

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Lockbox 10096  
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ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
**(Please Reference Invoice Number)**



Reed Smith LLP  
599 Lexington Avenue  
22nd Floor  
New York, NY 10022  
Telephone: +1 215 851 8100  
Fax: +1 215 851 1420  
Tax ID # 25-0749630

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R.C. Diocese of Rockville Centre  
50 No. Park Avenue  
Att: William G. Chapin  
Rockville Centre, NY 11570  
US - UNITED STATES

Invoice Number: **3674776**  
Invoice Date: **11/21/2023**  
Client Number: **504893**  
Matter Number: **504893.60006**

**RE: Fee statements/fee applications**

---

### INVOICE SUMMARY

Total Current Fees.....\$ 7,544.00

**Total Due This Invoice: \$ 7,544.00**

Please Remit to:

**Mail To:**  
Reed Smith LLP  
Lockbox 10096  
PO BOX 70280  
Philadelphia, PA 19176-0280

**Wire Instructions:**  
BNY Mellon Bank N.A.  
Philadelphia, PA  
ABA Number: 031000037  
Swift Code: IRVTUS3N (International)  
Account #2-022-986  
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Matter Number: **504893.60006**

**DETAIL FOR PROFESSIONAL SERVICES RENDERED THROUGH October 31, 2023**

Date	Timekeeper	Description	Hours
10/03/23	C.M. LauKamg	Finalize USBC SDNY Certificate of No Objection for the Reed Smith LLP Thirty-Fifth Monthly Fee Statement in preparation for electronic filing.	0.40
10/04/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Thirty-Sixth Monthly Fee Statement in preparation for electronic filing.	1.80
10/06/23	C.M. LauKamg	Review and revise USBC SDNY Reed Smith LLP Thirty-Sixth Monthly Fee Statement in preparation for electronic filing.	1.20
10/09/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Thirty-Sixth Monthly Fee Statement in preparation for electronic filing.	1.20
10/09/23	C.M. LauKamg	Finalize, electronically file and serve USBC SDNY Certificate of No Objection for the August 2023 Reed Smith LLP Monthly Fee Statement and update master files and calendar.	0.80
10/09/23	C.M. LauKamg	Follow up with Epiq regarding status of USBC SDNY Affidavit of Service for the Reed Smith LLP Thirty-Fifth Monthly Fee Statement and circulate status of same.	0.40
10/11/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Thirty-Sixth Monthly Fee Statement in preparation for electronic filing.	1.00
10/12/23	C.M. LauKamg	Revise and finalize USBC SDNY Reed Smith LLP Thirty-Sixth Monthly Fee Statement in preparation for electronic filing.	0.80
10/13/23	C.M. LauKamg	Finalize, electronically file and serve USBC	1.80



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Date	Timekeeper	Description	Hours
		SDNY Reed Smith LLP Thirty Sixth Monthly Fee Statement and update master files and calendar.	
10/16/23	C.M. LauKamg	Draft USBC SDNY Reed Smith LLP Ninth Interim Fee Application in preparation for electronic filing.	1.60
10/19/23	C.M. LauKamg	Prepare USBC SDNY Reed Smith LLP Ninth Interim Fee Application in preparation for electronic filing.	2.00
10/20/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Ninth Interim Fee Application in preparation for electronic filing.	1.40
10/23/23	C.M. LauKamg	Revise USBC SDNY Reed Smith LLP Ninth Interim Fee Application in preparation for electronic filing.	0.80
10/24/23	C.M. LauKamg	Revise, review and finalize USBC SDNY Reed Smith LLP Ninth Interim Fee Application in preparation for electronic filing.	2.40
10/27/23	C.M. LauKamg	Finalize USBC SDNY Certificate of No Objection for the Reed Smith LLP Thirty-Sixth Monthly Fee Statement in preparation for electronic filing.	0.40
10/30/23	C.M. LauKamg	Review USBC SDNY Monthly Fee Statements and Interim Fee Applications for Fourth Quarter 2023 Fee Estimates and circulate findings to Attorneys.	0.40
<b>Total Hours</b>			<b>18.40</b>

#### SUMMARY OF PROFESSIONAL SERVICES:

Timekeeper	Hours	Rate	Total
Christopher LauKamg	18.40 hrs @ \$	410.00 / hr	7,544.00
<b>Total Professional Services</b>			<b>7,544.00</b>

#### INVOICE SUMMARY

Total Fees \$ 7,544.00



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**TOTAL CURRENT INVOICE DUE**

**\$ 7,544.00**

**Total Amount Due**

**\$ 7,544.00**